

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Transport, Roads and Buildings Department – Secretariat – Sanction of **Rs.12,890=00** (Rupees Twelve thousand Eight Hundred and Ninety only) towards the cost of Xerox Toner Cartridge, D.V.Ds, and C.Ds. etc., for the use of Transport, Roads and Buildings Department – Orders – Issued.

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**TRANSPORT, ROADS and BUILDINGS (OP. II) DEPARTMENT**

**G.O.Rt. No. 695**

**Dated:16/06/2009.**

**Read :-**

1. The bill received from M/s Mahila Federation, Hyderabad

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**O R D E R:**

Sanction is hereby accorded to incur an expenditure **Rs.12,890=00** (Rupees Twelve thousand Eight Hundred and Ninety only) towards the cost of Xerox Toner Catridge, D.V.Ds, and C.Ds. etc., for the use of Transport, Roads and Buildings Department

2. The amount sanctioned in para 1 above shall be drawn and paid to “**M/s Mahila Fedaration, Hyderabad**”.
3. The expenditure is debitble to “3451-Secretariat Economic Services – 090-Seccretariat – (10)-TR&B Department – 130 – Office Expenses – 132 – other office expenses”.
4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.M.S. NAIDU**  
**JOINT SECRETARY TO GOVERNMENT**

To  
The M/s Mahila Fedaration, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The TR&B (OP.II) Department.  
SF/SC.

**// FORWARDEDE:: BY ORDER //**

**SECTION OFFICER**